Original / Duplicate / Triplicate

CONTRACT CERTIFICATE

No. **1st & Final bill** (For Other Works) Date.....20.....

Division- **Yelahanaka Division** Sub-Division:

Bill Received No.....Dated..... Cash Book Voucher No.....dated.....

Scheduled Docket No..... Head of Account:

Name of Work "Consultancy Service for Detailed Project Report field Survey,General report, Basic drawings, Detailed cost estimate for Improvements to roads drains and other development works in Vaderahalli Gramapanchayathi Limits under SWM head in Chief Minister Nava Nagarothana Grants of Yelahanka division (Package-9)"

Name of Contractor and Full Address. **M/s. Silicon Consulting Engineers.**

Reference to Agreement No: EE/YNK.D/AG/135/2019-20,Dt:04-11-19

Work Order No: EE/YNK.D/W.O/000121/2019-20,Dt:06-11-19

Certified that the measurements were taken by me on 29/05/2020 and recorded in pages 222395/1 of measurement Book No. 2224 and that the work is satisfactorily executed.

Contractor

Ramajanjeevan,
Officer-in-charge of work

Certified that the measurements were taken by me on..... and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal Agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

If Memorandum of Payment

1) Total value of work done or supplies made as per account within		
2) Deduct amount to be held in reserve being..... percent Rs.....		
3) Deduct amount to be held in Balance		
4) Deduct Payment :		
a) Amount of previous payment as in the Office Cash Book Voucher No.....,Dated.....S.D No.....		
Amount adjusted towards cash advance recovery of		
b) Payments cost store or other materials supplied.		
Now made recovery of amount creditable to this/other work		
Amount paid on this bill Cheque/Cash		
5) Balance being unpaid value of work done held in reserve		
6) Deduct cash advance made on the office Cash Book Voucher No..... date .....less adjustments		
7) Net amount due to or from contractor		
Unadjusted items		
8) Advance to contractor for materials brought to site (as detailed) within value of Governme materials supplied		

Contractor's Signature

Received Rs.....(in words)

By Cash and by adjustment of Payment as per memorandum.

Witnesses

1.

2.

(For use in the Office)

Dated.....Signature of Contractor

Paid by me by cheque No.....Dated.....

Cash Rs.....Dated.....

Initials of Officer Making Payment

Executive Engineer